

UNITED STATES COURTS  
SOUTHERN DISTRICT OF TEXAS  
FILED

AUG 17 2000 AM

Michael N. Milby, Clerk

In re **Harvest Communities, Inc.**

Debtor

Case No. 00-36301-H5-11Chapter 11**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	AMOUNTS SCHEDULED		
			ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	<b>14,657,479.98</b>		
B - Personal Property	Yes	4	<b>5,993,188.04</b>		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		<b>23,943,696.17</b>	
E - Creditors Holding Unsecured Priority Claims	Yes	1		<b>0.00</b>	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	69		<b>1,948,105.16</b>	
G - Executory Contracts and Unexpired Leases	Yes	2			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		<b>80</b>			
			<b>Total Assets</b>	<b>20,650,668.02</b>	
			<b>Total Liabilities</b>	<b>25,891,801.33</b>	

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**THE EXHIBIT(S) MAY BE VIEWED  
IN THE  
OFFICE OF THE CLERK**